

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Planning Department – Godavari Valley Development Authority – Telephone No.23453234 being used by O/o. the Chairperson, Godavari Valley Development Authority, Planning Department – Payment of an amount of Rs.2,145/- (Rupees two thousand one hundred and forty five only) for the period from 01.09.2012 to 30.09.2012 towards expenditure incurred on telephone to BSNL, Hyderabad - Sanctioned – Orders - Issued.

PLANNING (III/GVDA) DEPARTMENT

G.O.Rt.No. 1155

Dated.11.10.2012.

Read:

From the BSNL, Hyderabad, Tele Phone No.23453234,
Invoice No.238720064, dated.06.10.2012.

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.2,145/- (Rupees two thousand one hundred and forty five only) to BSNL, Hyderabad towards settlement of the telephone bill for the period from 01.09.2012 to 30.09.2012 on tele phone No.23453234 being used by O/o. the Chairperson, Godavari Valley Development Authority, Planning Department.

2. The expenditure sanctioned in para 1 above shall be debited to the following Head of Account '2052- Secretariat General Services – MH (090) - Secretariat – S.H (17) Planning Department – 130 Office Expenses – "131 – Service Postage, Telegram and Telephone Charges".

3. The Assistant Secretary to Government, Planning (III) Department is requested to draw credited to BSNL Account No.CBCA 01000076, Corporation Bank, Hyderabad for the amount sanctioned in para 1 above.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**A. DAYAKAR REDDY
JOINT SECRETARY TO GOVERNMENT**

To
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Assistant Secretary to Govt. and Drawing Officer, Plg., Dept.,

Copy to:

The BSNL, Hyderabad.
P.S. to Chairman, GVDA, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER